

03-1325

(Do Not Write Above This Line)

A RESOLUTION

BY TRANSPORTATION
COMMITTEE

A RESOLUTION AUTHORIZING THE
MAYOR TO EXECUTE AN
APPROPRIATE CONTRACTUAL
AGREEMENT WITH BROOKS-
BERRY-HAYNIE & ASSOCIATES,
FOR FC-7583-03, AIRFIELD
LIGHTING CONTROL AND
MONITORING SYSTEM - DUCT
BANK CONSTRUCTION, ON BEHALF
OF THE DEPARTMENT OF
AVIATION TO BE PAID IN AN
AMOUNT NOT TO EXCEED
\$3,395,882.00; ALL CONTRACTED
WORK SHALL BE CHARGED TO
AND PAID FROM FUND ACCOUNT
AND CENTER NUMBER: 2H26 574001
R21E050796AA.

ADOPTED BY

- ☐ CONSENT REFER SEP 02 2003
☐ REGULAR REPORT REFER
☐ ADVERTISE & REFER
☐ 1st ADOPT 2nd READ & REFER
☐ PERSONAL PAPER REFER

COUNCIL

Date Referred
Referred To:
Date Referred
Referred To:
Date Referred
Referred To:
Date Referred
Referred To:

First Reading

Committee _____
Date _____
Chair _____
Referred To _____

Committee

TRANSPORTATION
8/27/03 Date
Chair _____
Action _____
Fav, Adv, Hold (see rev. side)
Other _____

Date

Chair

Action

Fav, Adv, Hold (see rev. side)

Other

Members

Members

Refer To

Refer To

Committee

Date

Chair

Action

Fav, Adv, Hold (see rev. side)

Other

Members

Refer To

Refer To

FINAL COUNCIL ACTION

- ☐ 2nd ☐ 1st & 2nd ☐ 3rd
☒ Consent ☐ V Vote ☒ RC Vote

CERTIFIED

CERTIFIED
SEP 02 2003

ATLANTA CITY COUNCIL PRESIDENT

Atlanta Va. Woodard

SEP 02 2003

MUNICIPAL CLERK

MAYOR'S ACTION

SEP 02 2003

Mayor's Signature

RESOLUTION BY

03- *R* -1325

TRANSPORTATION COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE AN APPROPRIATE CONTRACTUAL AGREEMENT WITH BROOKS-BERRY-HAYNIE & ASSOCIATES, FOR FC-7583-03, AIRFIELD LIGHTING CONTROL AND MONITORING SYSTEM – DUCT BANK CONSTRUCTION, ON BEHALF OF THE DEPARTMENT OF AVIATION TO BE PAID IN AN AMOUNT NOT TO EXCEED \$3,395,882.00; ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER: 2H26 574001 R21E050796AA

WHEREAS, the City of Atlanta (the “City”) did solicit bids for FC-7583-03, Airfield Lighting Control and Monitoring System – Duct Bank Construction, on behalf of the Department of Aviation; and

WHEREAS, the General Manager of the Department of Aviation and Chief Procurement Officer of the Department of Procurement have recommended that the contract for FC-7583-03, Airfield Lighting Control and Monitoring System – Duct Bank Construction Project be awarded to the most responsive bidder, Brooks-Berry-Haynie & Associates.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor be and is hereby authorized to execute an appropriate contractual agreement with Brooks-Berry-Haynie & Associates for FC-7583-03, on behalf of the Department of Aviation, in an amount not to exceed Three Million Three Hundred Ninety Five Thousand Eight Hundred Eighty Two Dollars (\$3,395,882.00); and

BE IT FURTHER RESOLVED, that the Chief Procurement Officer is hereby directed to prepare an appropriate agreement for execution by the Mayor, to be approved by the City Attorney as to form.

BE IT FURTHER RESOLVED, that this agreement shall not become binding on the City and the City shall incur no liability upon same until such contract has been executed by the Mayor and delivered to the contracting parties.

BE IT FURTHER RESOLVED, that all contracted work shall be charged to and paid from Fund Account and Center Number 2H26 574001 R21E050796AA.

(DOP/TID/08-12-03)

A true copy,

Phonka Daughkin Johnson
Municipal Clerk, CMC

ADOPTED by the Council
APPROVED by the Mayor

September 2, 2003
September 10, 2003

RCS# 4975
9/02/03
1:20 PM

Atlanta City Council

Regular Session

CONSENT I CONSENT I PGS 1-18, EXCEPT;03-R-1310

ADOPT

YEAS: 14
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 2
EXCUSED: 0
ABSENT 0

Y Smith	Y Archibong	Y Moore	Y Mitchell
Y Starnes	Y Fauver	Y Martin	Y Norwood
Y Young	Y Shook	Y Maddox	NV Willis
Y Winslow	Y Muller	Y Boazman	NV Woolard

CONSENT I